

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: ANTHONY, BRADLEY E.

§ Case No. 09-38402

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

CHARLES J. MYLER, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$1,729,514.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$164,998.00</u>
Total Distribution to Claimants: <u>\$34,246.73</u>	Claims Discharged Without Payment: <u>\$271,271.50</u>
Total Expenses of Administration: <u>\$64,062.30</u>	

3) Total gross receipts of \$ 98,309.03 (see **Exhibit 1** ), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2** ), yielded net receipts of \$98,309.03 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$4,665,000.00	\$1,410,501.24	\$1,410,501.24	\$34,246.73
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	75,770.69	125,837.99	125,837.99	64,062.30
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	272,815.00	225,456.50	225,456.50	0.00
<b>TOTAL DISBURSEMENTS</b>	<b>\$5,013,585.69</b>	<b>\$1,761,795.73</b>	<b>\$1,761,795.73</b>	<b>\$98,309.03</b>

4) This case was originally filed under Chapter 7 on October 15, 2009.  
The case was pending for 59 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/18/2014 By: /s/CHARLES J. MYLER  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Checking, St. Charles Captial Bank, St. Charles,	1129-000	28,132.28
Anthony Homes, Inc.	1129-000	160.00
Preferential transfer to Hudson Harrison	1241-000	70,000.00
Interest Income	1270-000	16.75
<b>TOTAL GROSS RECEIPTS</b>		<b>\$98,309.03</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1S	National Bank & Trust Co.	4110-000	1,225,000.00	1,410,501.24	1,410,501.24	34,246.73
NOTFILED	First Chicago Bank & Trust	4110-000	440,000.00	N/A	N/A	0.00
NOTFILED	First Chicago Bank & Trust	4110-000	3,000,000.00	N/A	N/A	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$4,665,000.00</b>	<b>\$1,410,501.24</b>	<b>\$1,410,501.24</b>	<b>\$34,246.73</b>

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CHARLES J. MYLER	2100-000	N/A	8,165.45	8,165.45	0.00
Myler, Ruddy & McTavish	3110-000	N/A	50,000.00	50,000.00	0.00
Myler, Ruddy & McTavish	3120-000	N/A	2,234.24	2,234.24	0.00
Rudnicki & Assoc.	3731-000	N/A	1,376.00	1,376.00	0.00
Sonntag Reporting Service Ltd.	3992-000	N/A	368.58	368.58	368.58
The Bank of New York Mellon	2600-000	N/A	53.58	53.58	53.58
The Bank of New York Mellon	2600-000	N/A	63.04	63.04	63.04
The Bank of New York Mellon	2600-000	N/A	57.17	57.17	57.17
The Bank of New York Mellon	2600-000	N/A	55.15	55.15	55.15
The Bank of New York Mellon	2600-000	N/A	60.74	60.74	60.74
The Bank of New York Mellon	2600-000	N/A	56.81	56.81	56.81
The Bank of New York Mellon	2600-000	N/A	60.32	60.32	60.32
The Bank of New York Mellon	2600-000	N/A	54.54	54.54	54.54
The Bank of New York Mellon	2600-000	N/A	56.30	56.30	56.30
The Bank of New York Mellon	2600-000	N/A	54.31	54.31	54.31
The Bank of New York Mellon	2600-000	N/A	61.69	61.69	61.69
The Bank of New York Mellon	2600-000	N/A	54.09	54.09	54.09
The Bank of New York Mellon	2600-000	N/A	59.56	59.56	59.56
The Bank of New York Mellon	2600-000	N/A	57.57	57.57	57.57
The Bank of New York Mellon	2600-000	N/A	51.89	51.89	51.89
The Bank of New York Mellon	2600-000	N/A	61.04	61.04	61.04
The Bank of New York Mellon	2600-000	N/A	55.37	55.37	55.37
The Bank of New York Mellon	2600-000	N/A	53.41	53.41	53.41
Rabobank, N.A.	2600-000	N/A	41.28	41.28	41.28
Rabobank, N.A.	2600-000	N/A	36.07	36.07	36.07
Rabobank, N.A.	2600-000	N/A	37.31	37.31	37.31
Rabobank, N.A.	2600-000	N/A	41.11	41.11	41.11
Rabobank, N.A.	2600-000	N/A	39.76	39.76	39.76
Rabobank, N.A.	2600-000	N/A	35.86	35.86	35.86
Rabobank, N.A.	2600-000	N/A	42.21	42.21	42.21

Rabobank, N.A.	2600-000	N/A	38.31	38.31	38.31
Rabobank, N.A.	2600-000	N/A	36.98	36.98	36.98
Rabobank, N.A.	2600-000	N/A	42.03	42.03	42.03
Rabobank, N.A.	2600-000	N/A	35.60	35.60	35.60
Rabobank, N.A.	2600-000	N/A	58.68	58.68	58.68
Rabobank, N.A.	2600-000	N/A	143.31	143.31	143.31
Rabobank, N.A.	2600-000	N/A	129.25	129.25	129.25
Rabobank, N.A.	2600-000	N/A	133.69	133.69	133.69
Charles J. Myler	2100-000	N/A	8,165.45	8,165.45	8,165.45
Myler, Ruddy & McTavish	3120-000	N/A	2,234.24	2,234.24	2,234.24
Myler, Ruddy & McTavish	3110-000	N/A	50,000.00	50,000.00	50,000.00
Rudnicki & Associates	3731-000	N/A	1,376.00	1,376.00	1,376.00
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	\$125,837.99	\$125,837.99	\$64,062.30

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	\$0.00	\$0.00	\$0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			\$0.00	\$0.00	\$0.00	\$0.00

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1U	National Bank & Trust Co.	7100-000	227,000.00	225,456.50	225,456.50	0.00
2	Bank of America	7100-000	N/A	N/A	0.00	0.00

NOTFILED	CitiBusiness Card	7100-000	5,680.00	N/A	N/A	0.00
NOTFILED	CitiBusiness Card	7100-000	7,416.00	N/A	N/A	0.00
NOTFILED	Citi Cards	7100-000	32,719.00	N/A	N/A	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$272,815.00</b>	<b>\$225,456.50</b>	<b>\$225,456.50</b>	<b>\$0.00</b>

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 09-38402

**Case Name:** ANTHONY, BRADLEY E.

**Period Ending:** 08/18/14

**Trustee:** (330510) CHARLES J. MYLER

**Filed (f) or Converted (c):** 10/15/09 (f)

**§341(a) Meeting Date:** 11/23/09

**Claims Bar Date:** 04/13/10

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Single-family residence 40W904 Trotter Lane, St. Orig. Asset Memo: Imported from original petition Doc# 1	1,000,000.00	0.00		0.00	FA
2 Single-family residence: 507 E. Jefferson St., M Orig. Asset Memo: Imported from original petition Doc# 1	0.00	0.00		0.00	FA
3 Cash Orig. Asset Memo: Imported from original petition Doc# 1	100.00	0.00		0.00	FA
4 Checking, St. Charles Capital Bank, St. Charles, Orig. Asset Memo: Imported from original petition Doc# 1	30,000.00	30,000.00		28,132.28	FA
5 Checking, 5th 3rd Bank, Sawyer, MI Orig. Asset Memo: Imported from original petition Doc# 1	250.00	250.00		0.00	FA
6 1/2 Ordinary contents 6 bedroom home Orig. Asset Memo: Imported from original petition Doc# 1	2,000.00	0.00		0.00	FA
7 One adult Orig. Asset Memo: Imported from original petition Doc# 1	600.00	0.00		0.00	FA
8 Wedding band Orig. Asset Memo: Imported from original petition Doc# 1	200.00	0.00		0.00	FA
9 Digital Camera Orig. Asset Memo: Imported from original petition Doc# 1	10.00	10.00		0.00	FA
10 SEP Retirement Orig. Asset Memo: Imported from original petition Doc# 1	143,000.00	0.00		0.00	FA
11 Anthony Homes, Inc. Orig. Asset Memo: Imported from original petition Doc# 1	1.00	1.00		0.00	FA
12 Anthony Real Estate Investments, LLC	1.00	0.00		0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 09-38402

Case Name: ANTHONY, BRADLEY E.

Period Ending: 08/18/14

Trustee: (330510) CHARLES J. MYLER

Filed (f) or Converted (c): 10/15/09 (f)

§341(a) Meeting Date: 11/23/09

Claims Bar Date: 04/13/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
	Orig. Asset Memo: Imported from original petition Doc# 1				
13	40% Ownership: Gen One Group, Inc. POB 90 LaFox, Orig. Asset Memo: Imported from original petition Doc# 1	1.00	1.00	0.00	FA
14	40% Carol Street Lofts, LLC POB 90 LaFox, IL 601 Orig. Asset Memo: Imported from original petition Doc# 1	1.00	1.00	0.00	FA
15	Gen One Group, Inc. Orig. Asset Memo: Imported from original petition Doc# 1	499,450.00	499,450.00	0.00	FA
16	Anthony Homes, Inc. Orig. Asset Memo: Imported from original petition Doc# 1	141,000.00	141,000.00	160.00	FA
17	AERI, LLC Orig. Asset Memo: Imported from original petition Doc# 1	77,000.00	77,000.00	0.00	FA
18	2001 Mercedes ML 320 Orig. Asset Memo: Imported from original petition Doc# 1	6,000.00	3,600.00	0.00	FA
19	2 Mini bikes Orig. Asset Memo: Imported from original petition Doc# 1	600.00	600.00	0.00	FA
20	1 Motor scooter Orig. Asset Memo: Imported from original petition Doc# 1	300.00	300.00	0.00	FA
21	2009 Purchase Money 2 Buildings - 1st Mortgage -	0.00	0.00	0.00	FA
22	2007 Purchase Money 636 S. Inverness St., Maple	0.00	0.00	0.00	FA
23	2007 Purchase Money 1456 Sandcastle Dr., Sycamor	0.00	0.00	0.00	FA
24	2009 Purchase Money Commercial Building - 1st Mo	0.00	0.00	0.00	FA
25	2008 Purchase Money 631 S. Inverness St., Maple	0.00	0.00	0.00	FA
26	2008 Purchase Money 582 Magnolia St., DeKalb, IL	0.00	0.00	0.00	FA



# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 09-38402

Trustee: (330510) CHARLES J. MYLER

Case Name: ANTHONY, BRADLEY E.

Filed (f) or Converted (c): 10/15/09 (f)

§341(a) Meeting Date: 11/23/09

Period Ending: 08/18/14

Claims Bar Date: 04/13/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
27	2009 Purchase Money 15 Unit Building - 1st Mortg	0.00	0.00	0.00	FA
28	2009 Purchase Money Vacant Land - 1st Mortgage -	0.00	0.00	0.00	FA
29	Preferential transfer to Hudson Harrison (u)	0.00	0.00	70,000.00	FA
Int	INTEREST (u)	Unknown	N/A	16.75	Unknown
30	Assets Totals (Excluding unknown values)	\$1,900,514.00	\$752,213.00	\$98,309.03	\$0.00

#### Major Activities Affecting Case Closing:

Adversary settled 11/18/13 for \$70,000

Initial Projected Date Of Final Report (TFR): June 30, 2010

Current Projected Date Of Final Report (TFR): March 31, 2014

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-38402

**Case Name:** ANTHONY, BRADLEY E.

**Taxpayer ID #:** \*\*-\*\*\*5724

**Period Ending:** 08/18/14

**Trustee:** CHARLES J. MYLER (330510)

**Bank Name:** JPMORGAN CHASE BANK, N.A.

**Account:** \*\*\*-\*\*\*\*\*34-65 - Money Market Account

**Blanket Bond:** \$5,000,000.00 (per case limit)

**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/24/09	{4}	Bradley Anthony	Balance in STC Capital Bank account	1129-000	28,132.28		28,132.28
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		28,132.43
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.18		28,133.61
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.10		28,134.71
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.07		28,135.78
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.26		28,137.04
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.19		28,137.23
04/06/10		Wire out to BNYM account *****3465	Wire out to BNYM account *****3465	9999-000	-28,137.23		0.00

<b>ACCOUNT TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
Less: Bank Transfers	-28,137.23	0.00	
<b>Subtotal</b>	<b>28,137.23</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$28,137.23</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-38402

Case Name: ANTHONY, BRADLEY E.

Taxpayer ID #: \*\*-\*\*\*5724

Period Ending: 08/18/14

Trustee: CHARLES J. MYLER (330510)

Bank Name: The Bank of New York Mellon

Account: \*\*\*\*-\*\*\*\*\*34-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****3465	Wire in from JPMorgan Chase Bank, N.A. account *****3465	9999-000	28,137.23		28,137.23
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.34		28,138.57
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.68		28,140.25
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.62		28,141.87
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.67		28,143.54
08/27/10	11001	Sonntag Reporting Service Ltd.	Court reporter for 2004 exams of debtor and spouse Voided on 08/27/10	3991-003		378.50	27,765.04
08/27/10	11001	Sonntag Reporting Service Ltd.	Court reporter for 2004 exams of debtor and spouse Voided: check issued on 08/27/10	3991-003		-378.50	28,143.54
08/27/10	11002	Sonntag Reporting Service Ltd.	Court reporter for 2004 exams of debtor and spouse	3992-000		368.58	27,774.96
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.66		27,776.62
09/03/10	{16}	Roy Safanda	Reimbursement for partial cost of court reporter in 2004 exam	1129-000	80.00		27,856.62
09/24/10	{16}	Kinnally Flaherty Krentz & Loran	Reimbursement for partial cost of court reporter for 2004 exam	1129-000	80.00		27,936.62
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		27,936.84
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,937.07
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		27,937.29
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,937.52
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,937.75
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.21		27,937.96
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,938.19
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		27,938.41
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,938.64
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		27,938.86
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,939.09
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		53.58	27,885.51
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,885.74
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		64.95	27,820.79
09/26/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-1.91	27,822.70
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		27,822.92
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		57.17	27,765.75

Subtotals :

\$28,308.12

\$542.37

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-38402

**Case Name:** ANTHONY, BRADLEY E.

**Taxpayer ID #:** \*\*-\*\*\*5724

**Period Ending:** 08/18/14

**Trustee:** CHARLES J. MYLER (330510)

**Bank Name:** The Bank of New York Mellon

**Account:** \*\*\*\*-\*\*\*\*\*34-65 - Checking Account

**Blanket Bond:** \$5,000,000.00 (per case limit)

**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,765.98
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		55.15	27,710.83
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		27,711.05
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		60.74	27,650.31
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,650.54
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		56.81	27,593.73
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,593.96
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		60.32	27,533.64
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		54.54	27,479.10
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		56.30	27,422.80
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		54.31	27,368.49
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		61.69	27,306.80
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		54.09	27,252.71
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		59.56	27,193.15
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		57.57	27,135.58
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		51.89	27,083.69
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		61.04	27,022.65
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		55.37	26,967.28
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		53.41	26,913.87
01/03/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001033051088 20130103	9999-000		26,913.87	0.00

<b>ACCOUNT TOTALS</b>	<b>28,309.03</b>	<b>28,309.03</b>	<b>\$0.00</b>
Less: Bank Transfers	28,137.23	26,913.87	
<b>Subtotal</b>	<b>171.80</b>	<b>1,395.16</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$171.80</b>	<b>\$1,395.16</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-38402

Case Name: ANTHONY, BRADLEY E.

Taxpayer ID #: \*\*-\*\*\*5724

Period Ending: 08/18/14

Trustee: CHARLES J. MYLER (330510)

Bank Name: Rabobank, N.A.

Account: \*\*\*\*\*7865 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/04/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	26,913.87		26,913.87
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		41.28	26,872.59
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		36.07	26,836.52
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		37.31	26,799.21
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		41.11	26,758.10
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		39.76	26,718.34
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		35.86	26,682.48
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		42.21	26,640.27
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		38.31	26,601.96
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		36.98	26,564.98
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		42.03	26,522.95
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		35.60	26,487.35
12/21/13	{29}	Hudson T. Harrison	Settlement of preferential transfer suit	1241-000	70,000.00		96,487.35
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		58.68	96,428.67
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		143.31	96,285.36
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		129.25	96,156.11
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		133.69	96,022.42
05/29/14	21003	Charles J. Myler	Trustee fee	2100-000		8,165.45	87,856.97
05/29/14	21004	Myler, Ruddy & McTavish	Attorneys for trustee expenses	3120-000		2,234.24	85,622.73
05/29/14	21005	Myler, Ruddy & McTavish	Attorneys for trustee compensation	3110-000		50,000.00	35,622.73
05/29/14	21006	Rudnicki & Associates	Consultant fees	3731-000		1,376.00	34,246.73
05/29/14	21007	National Bank & Trust Co.		4110-000		34,246.73	0.00

<b>ACCOUNT TOTALS</b>	<b>96,913.87</b>	<b>96,913.87</b>	<b>\$0.00</b>
Less: Bank Transfers	26,913.87	0.00	
<b>Subtotal</b>	<b>70,000.00</b>	<b>96,913.87</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$70,000.00</b>	<b>\$96,913.87</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-38402

**Case Name:** ANTHONY, BRADLEY E.

**Taxpayer ID #:** \*\*-\*\*\*5724

**Period Ending:** 08/18/14

**Trustee:** CHARLES J. MYLER (330510)

**Bank Name:** Rabobank, N.A.

**Account:** \*\*\*\*\*7865 - Checking Account

**Blanket Bond:** \$5,000,000.00 (per case limit)

**Separate Bond:** N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

Net Receipts : 98,309.03

Net Estate : \$98,309.03

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
MMA # ***-****34-65	28,137.23	0.00	0.00
Checking # ***-****34-65	171.80	1,395.16	0.00
Checking # *****7865	70,000.00	96,913.87	0.00
	<b>\$98,309.03</b>	<b>\$98,309.03</b>	<b>\$0.00</b>